

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

ASTON JOE YOUNG III

Case No. 16-34040

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 10/25/2016.
- 2) The plan was confirmed on 01/23/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 05/23/2017.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 01/22/2018.
- 6) Number of months from filing to last payment: 9.
- 7) Number of months case was pending: 16.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$655.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$655.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$440.59
Court Costs	\$0.00
Trustee Expenses & Compensation	\$30.13
Other	\$184.28

TOTAL EXPENSES OF ADMINISTRATION:

\$655.00

Attorney fees paid and disclosed by debtor:	\$0.00
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Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Accounts Receivable Ma	Unsecured	406.00	NA	NA	0.00	0.00
AFNI	Unsecured	312.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	1,013.99	NA	NA	0.00	0.00
Associated Receivable	Unsecured	411.00	NA	NA	0.00	0.00
BMO HARRIS BK NA	Unsecured	17,284.62	172,288.48	17,288.48	0.00	0.00
CDA PONTIAC	Unsecured	652.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENU	Unsecured	15,441.01	12,452.61	12,452.61	0.00	0.00
COMCAST	Unsecured	100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	869.23	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	1,374.29	1,374.29	1,374.29	0.00	0.00
CONTRACT CALLERS	Unsecured	60.00	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	350.00	694.36	694.36	0.00	0.00
DOROTHY FLOURNOY	Unsecured	1,550.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	304.00	NA	NA	0.00	0.00
HBLA	Unsecured	784.35	NA	NA	0.00	0.00
IC SYSTEMS	Unsecured	505.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	0.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	1,605.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	10,967.09	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	910.61	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	4,307.00	NA	NA	0.00	0.00
IL STATE DISBURSEMENT UNIT	Priority	527.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	917.00	917.47	917.47	0.00	0.00
LAMS INVESTMENT GR	Unsecured	2,150.00	NA	NA	0.00	0.00
PALISADES	Unsecured	250.00	NA	NA	0.00	0.00
PAUL CRUCHFIELD	Unsecured	1,600.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	1,670.73	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,389.22	2,389.25	2,389.25	0.00	0.00
PRA RECEIVABLES MGMT	Unsecured	1,017.00	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	511.24	NA	NA	0.00	0.00
PREMIER BANK CARD	Unsecured	917.47	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
QUANTUM3 GROUP LLC	Unsecured	1,219.89	1,219.89	1,219.89	0.00	0.00
Source Receivables Man	Unsecured	740.00	NA	NA	0.00	0.00
State Collection Servi	Unsecured	586.00	NA	NA	0.00	0.00
TD AUTO FINANCE LLC	Unsecured	20,408.52	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,336.35	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$655.00</u>
Disbursements to Creditors	<u>\$0.00</u>

TOTAL DISBURSEMENTS :	<u>\$655.00</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 02/23/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.